

TABLE OF CONTENTS

SECTION I: INTRODUCTION TO WIC

SECTION II: VENDOR AUTHORIZATION

WIC VENDOR APPLICATION	2.1
AUTHORIZATION PROCESS	2.2
SELECTION CRITERIA	2.3
WIC VENDOR AGREEMENT	2.4
APPEALS PROCESS	2.5
QUARTERLY FOOD PRICE SURVEY	2.6
INADEQUATE PARTICIPANT ACCESS	2.7

SECTION III: TRAINING/CHECKOUT PROCEDURES

VENDOR TRAINING	3.1
EMPLOYEE TRAINING	3.2
MANAGEMENT INFORMATION FOR CASHIER TRAINING	3.3
VENDOR COMPLAINTS	3.4

SECTION IV: VENDOR PAYMENT

WIC CHECK REVIEW	4.1
CORRECTING ERRORS	4.2
PAYMENT INQUIRY AND RECONSIDERATION REQUESTS	4.3
NON-FATAL ERRORS	4.4
FATAL ERRORS	4.5

SECTION V: VENDOR COMPLIANCE

VENDOR MONITORING	5.1
PROGRAM ABUSE	5.2
VENDOR VIOLATIONS	5.3

SECTION VI: WIC APPROVED FOODS

INFANT FORMULA	6.1
MILK PRODUCTS	6.2
SOY MILK	6.3
INFANT CEREAL	6.4
INFANT FRUITS	6.5
INFANT VEGETABLES	6.6
INFANT MEATS	6.7
TOFU	6.8
HOT CEREAL	6.9
COLD CEREAL	6.10
EGGS	6.11
JUICE, READY-TO-SERVE	6.12
JUICE, FROZEN CONCENTRATE	6.13
DRIED BEANS AND PEAS	6.14
CANNED BEANS	6.15
PEANUT BUTTER	6.16
TUNA	6.16
SALMON	6.18
SARDINES	6.19
CHEESE	6.20
WHOLE GRAIN BREADS	6.21
BROWN RICE	6.22
TORTILLAS	6.23
FROZEN FRUITS & VEGETABLES	6.24
FRESH FRUITS & VEGETABLES	6.25

SECTION VII: APPENDICES SECTION

WIC VENDOR AGREEMENT	A
WIC PROCEDURES FOR CASHIERS	B
VENDOR TRAINING FORM	C
VENDOR ORDER FORM	D
VENDOR CONCERN FORM	E
APPROVAL REQUEST FOR NON-PAID CHECKS FORM	F
WIC APPROVED FOOD LIST	G
PARTIAL WIC FORMULA REDEMPTION FORM, WIC-21	H
EXTRA VENDOR STAMP ORDER FORM	I
ADDITIONAL PROGRAM DIRECTIVES	J
CASH OFFICE PROCEDURES CARD	K